

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery - Purchase one(1) Viz Air Plus Black Laptop Briefcase for use of Secretary to Government(Poll), General Administration Department– Payment of Rs.7,990/- - Sanctioned – Orders – Issued.

---

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1450

Dated.13.05.2015

Read the following:

Bill Invoice received from M/s Parity Systems PVT LTD, Vijayawada,  
dt.07.04.2015.

\*\*\*

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,990/- (Rupees Seven thousand Nine hundred and Ninety only) to M/s Parity Systems PVT LTD, Vijayawada towards the cost of Viz Air Plus Black Laptop Briefcase purchased for use of Secretary to Government(Poll), General Administration Department.

(2) The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

(3) The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Current Account No.0845201001873, Canara Bank, S.P.Road Secunderabad Branch, IFSC Code :CNRB0000845, MICR Code: 500015026, PAN No.AACCP2646L.

(4) This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI

SPL.CHIEF SECRETARY TO GOVERNMENT(GPM&AR)&  
SECRETARY TO GOVERNMENT(POLL)I/C

To

M/s Parity Systems PVT LTD, Vijayawada.

The General Administration (Claims-C) Dept.(2 copies)

The Deputy Pay and Accounts Officer, Secretariat.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER